

DEPARTMENT OF PROCUREMENT SERVICES  
 Room 403, City Hall, 121 N. LaSalle Street  
 Chicago, Illinois 60602 744-4900

DATE: Wednesday, August 01, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09156803A TA T0915680301	MICROFILMING SERVICES DEPARTMENT OF BUILDINGS THERESA MCDONNELL	1051989A LESTER ROSALIE ANIXTER CENTER	DUR
B19134710 TA T1913471001	2001 MODEL BLOCK IMPROVEMENT S-1- 203/GROUP 27-D TRANSPORTATION GARY BELL	1040371A JALPA CONSTRUCTION CORP.	DUR
B99687113 TA T9968711301 T10977	DISPOSAL SITES FOR REFUSE/BULK REFUSE DEPT OF STREETS & SANITATION ED LANCE	1063269A ALLIED WASTE TRANSPORTATION, INC.	DUR Add line Item
PE54299801B PN84P011514 P11067	FRANKLIN, ORLEANS ST. DRAWBRIDGE REHABILITATION TRANSPORTATION JOAN SHARP	1066942 A WALSH / S&J CONSTRUCTION	\$418,880.00

DEPARTMENT OF PROCUREMENT SERVICES  
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DATE: Thursday, August 02, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19462008 TA T1946200801	FEDERAL PROGRAMS SINGLE AUDIT DEPARTMENT OF FINANCE LYNETTE TERRELL	865029C DELOITTE & TOUCHE, LLP	DUR
B69885211 TA T6988521102 T10384	LANDSCAPE MAINTENANCE SERVICES DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1053421A MOORE LANDSCAPING, INC.	DUR Time Extension
B89189604 TA T8918960413 T10723	SURFACE TRANSPORTATION TRANSPORTATION ED LANCE	1000418A T.Y.LIN INTERNATIONAL BASCOR	DUR Time Extension
PU01230001 PN84P011783A P10888	2000 50/50 SIDEWALK REPAIR PROGRAM AREA 4 TRANSPORTATION GARY BELL	1004913A SUMIT CONSTRUCTION	\$197,550.00

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900

DATE: Friday, August 03, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
<b>B02007208</b> <b>TA T0200720801</b>	<i>UNIFORM/SERVICES AND/OR ACCESSORIES FOR FIRE AND POLICE COMMUNICATIONS OPERATOR OFFICE OF EMERGENCY COMM JUANITA DEVON</i>	445929A KALE UNIFORMS	<b>DUR</b>
<b>PE70270001</b> <b>PN84P011905</b>	<i>SKYWAY TOLL BRIDGE SYSTEM 75TH STREET TO 79TH STREET VIADUCT RECONSTRUCTION TRANSPORTATION JAMES MOLL</i>	1066563B A&L, INC.	<b>\$38,580,200.75</b>

Richard M. Daley  
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David E. Malone  
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900

**DATE:** Monday, August 06, 2001

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B89050504 TA T8905050401 T10746</b>	<i>AERIAL PHOTOGRAPHY SERVICES</i> DEPARTMENT OF AVIATION LARRY WASHINGTON	1015518A KUCERA INTERNATIONAL, INC.	<b>DUR Time Extension</b>

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**Richard M. Daley**  
Mayor

**David E. Malone**  
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900

DATE: Tuesday, August 07, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B10650503 TA T1065050301	100 FT. AERIAL LADDER FIRE TRUCKS DEPT OF FLEET MGMT ANTHONY GEORGIAN	1016351A PIERCE MFG.	DUR
B79363306 TA T7936330601 T10357	REPLACEMENT PARTS FOR HARRINGTON SIGNAL FIRE ALARM EQUIP. OFFICE OF EMERGENCY COMM SONJI WARD	171076A CHICAGO UNITED INDUSTRIES, LTD.	DUR Time Extension
B80375203 TA T8037520301 T10980	PROMOTIONAL WEARABLES AND ACCESSORIES (SECONDARY SOURCE) OFFICE OF SPECIAL EVENTS JUANITA DEVON	1020349A MARATHON SPORTSWEAR	DUR Time Extension
B85506201 TA T8550620101 T10759	TAXIWAY & RUNWAY GUIDANCE SIGNS AT CHICAGO AIRPORT SYSTEM DEPARTMENT OF AVIATION ROBERT KELLY	1028285 A STANDARD SIGNS, INC.	DUR Time Extension
B87605001 TA T8760500101 T10948	VARIOUS FRONT-END LOADERS DEPT OF FLEET MGMT ANTHONY GEORGIAN	1045844A CHRISTOFANO EQUIPMENT COMPANY	DUR Time Extension
B89259301 TA T8925930115 T10523	TRAFFIC ENGINEERING STUDIES TRANSPORTATION ED LANCE	1000418A T.Y. LIN INTERNATIONAL BASCOR	DUR Time Extension
B89683203 TA T8968320302 T10687	DEMOLITION MASTER AGREEMENT DEPARTMENT OF BUILDINGS JAMES MOLL	1010582A BONDS & ASSOC. , INC.	DUR Time Extension
B89683203 TA T8968320304 T10689	DEMOLITION MASTER AGREEMENT DEPARTMENT OF BUILDINGS JAMES MOLL	374133A HENEGHAN WRECKING & EXCAVATING	DUR Time Extension

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DATE: Tuesday, August 07, 2001

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B89683203 TA T8968320306 T10691	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1037519A N.F. DEMOLITION CO, INC.	<b>DUR</b> Time Extension
B89683203 TA T8968320307 T10692	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1044047A DELTA DEMOLITION INC.	<b>DUR</b> Time Extension
B89683203 TA T8968320309 T10694	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1042841A G. M. DEMOLITION CORP	<b>DUR</b> Time Extension
B89683203 TA T8968320310 T10695	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	584892A MIDWEST WRECKING COMPANY	<b>DUR</b> Time Extension
B89683203 TA T8968320312 T10697	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1058096A ACS, INC.	<b>DUR</b> Time Extension
B89683203 TA T8968320313 T10698	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1054461A C&L DEMOLITION & TRUCKING INC.	<b>DUR</b> Time Extension
B89923401 TA T8992340102 T10641	<i>CONCRETE TESTING &amp; INSPECTION</i> TRANSPORTATION ELVIA FERNANDEZ	700447A PROFESSIONAL SERVICE INDUSTRIES, INC	<b>DUR</b>
B97151016 TA T9715101601 T10911	<i>FIRE SERVICE TRAINING MATERIALS</i> FIRE DEPARTMENT JUANITA DEVON	291126B FIRE PROTECTION PUBLICATIONS	<b>DUR</b> Time Extension

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B97158001 TA T9715800101 T10870	<i>SOUND RECORDINGS AND CATALOGING SERVICES</i> CHICAGO PUBLIC LIBRARY LISA BUTTS	1063583A FOLLETT AUDIOVISUAL RESOURCES	DUR Time Extension
C070000031 PN40C028633 C11028	<i>ANIMAL TRANSPORT VANS</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	1043878A CHICAGO TRUCK CENTER D/B/A WHITE GMC TRUCK CENTER	\$74,292.00
PE24219501 PN84P011032 P11213	<i>CERMAK ROAD BASCULE ROAD BRIDGE REHAB.</i> TRANSPORTATION BYRON WHITTAKER	023835A ALDRIDGE ELECTRIC, INC.	\$13,112.95
PE54250001 PN84P011822 P11214	<i>SOUTHBOUND LSD VIADUCT RECONSTRUCTION OVER 47TH. STREET</i> TRANSPORTATION JOAN SHARP	1055528A F.H. PASCHEN/S.N. NIELSEN	\$3,167.50
PE85429901 PN84P011725 P11219	<i>EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION</i> TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION	\$5,586.17
PE85429901 PN84P011725 P11220	<i>EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION</i> TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION	(\$10,240.54)
PH50659901 PN85P011674 P11021	<i>BESSIE COLEMAN DRIVE IMPROVEMENTS O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1033386A ROSSI CONTRACTORS	\$52,828.58
PH60119901 PN85P011631 P10656	<i>NORTH AIRFIELD DRAINAGE IMPROVEMENTS - RESERVOIR FACILITY NO. 1</i> DEPARTMENT OF AVIATION TOM MANGO	513820A LINDAHL BROTHERS INC.	\$3,867.08

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<b>PU01440001 PN84P011805A P10952</b>	<i>2000 UTILITY STRUCTURE ADJUSTMENT PROGRAM-NORTH TRANSPORTATION GARY BELL</i>	1049184A SEVEN D CONSTRUCTION	<b>\$1,097,060.00</b>
<b>PU01440001 PN84P011806 P10953</b>	<i>2000 UTILITY STRUCTURE ADJUSTMENT PROGRAM-NORTH TRANSPORTATION GARY BELL</i>	1049184A SEVEN D CONSTRUCTION	<b>\$1,097,060.00</b>
<b>PU91320001 PN84P011764 P11216</b>	<i>WEST 38TH STREET IMPROVEMENTS TRANSPORTATION JOY LINDSAY</i>	1066653A CITY CONSTRUCTION	<b>Time Extension</b>

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DATE: Wednesday, August 08, 2001

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B57255503 TA T5725550302 T10658	TELEPHONE EQUIPMENT-COMDIAL- SUPPORT SERVICES DEPARTMENT OF POLICE JUANITA DEVON	1032554A C & C COMMUNICATIONS	DUR Time Extension
B60310301 TA T6031030101 T00679	PNEUMATIC AND DIGITAL CONTROLS DEPT. OF GENERAL SERVICES THERESA MCDONNELL	805380A SODERLUND BROS. INC .	DUR Time Extension
B69397208 TA T6939720802 T10424	GENERAL ELECTRIC RADIO EQUIPMENT PARTS AND SERVICES FIRE DEPARTMENT THERESA MCDONNELL	402193A ILLINOIS COMMUNICATIONS SALES, INC.	DUR Time Extension
B75708401 TA T7570840101 T10679	HELIX FOUNDATION POLO BASES DEPT OF STREETS & SANITATION AHMAD NAYAMUTH	700115A PRODUCTION DYNAMICS OF CHICAGO	DUR Time Extension
B77456702 TA T7745670201 T10848	BITUMINOUS MATERIALS HOT MIX & ASPHALTIC PRIMERS TRANSPORTATION PETER VITONE	444517A F-FIVE CONSTRUCTION	DUR Time Extension
B77456702 TA T7745670203 T10850	BITUMINOUS MATERIALS HOT MIX & ASPHALTIC PRIMERS DEPT. OF GENERAL SERVICES PETER VITONE	1020504A EA COX/RELIABLE ASPHALT J. V.	DUR Time Extension
B80705901 TA T8070590101 T01101	TRAILER MOUNTED TOOL HEATERS DEPT OF FLEET MGMT ANTHONY GEORGIAN	829210A STEVE'S EQUIPMENT SERVICE (SES)	DUR Time Extension
B85258001A TA T8525800101 T10861	CONSUMABLE LIBRARY SUPPLIES DEPARTMENT OF WATER JUANITA DEVON	675893A PERK PRODUCTS INC.	DUR Time Extension

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B89107907 TA T8910790701 T10643	<i>BOARD-UP SERVICE FOR DEMOLITION PROGRAM</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1039759A U.S. BOARD UP, INC.	<b>DUR</b> Time Extension
B89189604 TA T8918960401 T10711	<i>SURFACE TRANSPORTATION</i> TRANSPORTATION ED LANCE	1061344A AMERICAN CONSULTING ENGINEERS	<b>DUR</b> Time Extension
B89189604 TA T8918960402 T10712	<i>SURFACE TRANSPORTATION</i> DEPT. OF GENERAL SERVICES ED LANCE	081378A BARTON-ASCHMAN ASSOCIATES, INC.	<b>DUR</b> Time Extension
B89291811 TA T8929181101 T10660	<i>REPLACE EXHAUST SYSTEMS FOR CONFISCATED POLICE VEHICLES</i> DEPARTMENT OF POLICE ANTHONY GEORGIAN	1027237A TEMPO AUTO SERVICES	<b>DUR</b> Time Extension
B89683203 TA T8968320301 T10686	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1051722A AMERICAN DEMOLITION CORP.	<b>DUR</b> Time Extension
B89683203 TA T8968320305 T10690	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	527985A M&R WRECKING LTD	<b>DUR</b> Time Extension
B89683203 TA T8968320308 T10693	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1027237A DMD SERVICES, INC.	<b>DUR</b> Time Extension
B89683203 TA T8968320311 T10696	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1062974A OMEGA DEMOLITION CORP.	<b>DUR</b> Time Extension

Richard M. Daley  
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B89683203 TA T8968320314 T10699	DEMOLITION MASTER AGREEMENT DEPARTMENT OF BUILDINGS JAMES MOLL	155283A CERTIFIED WRECKING	DUR Time Extension
B89683203 TA T8968320315 T10700	DEMOLITION MASTER AGREEMENT DEPARTMENT OF BUILDINGS JAMES MOLL	1051633A DAN-MAR DEMOLITION	DUR Time Extension
B89683203 TA T8968320319 T10703	DEMOLITION MASTER AGREEMENT DEPARTMENT OF BUILDINGS JAMES MOLL	1053801A LEEWAY WRECKING, INC.	DUR Time Extension
B99267701 TA T9926770101 T10912	RECYCLING SERVICES (REVENUE PRODUCING) ENVIRONMENT JOAN SHARP	714530A RECYCLING SERVICES, INC.	DUR Time Extension
PB82179901 PN84P011726	VIADUCT CLEARANCE IMPROVEMENT- FOSTER AVE. AT RAVENSWOOD AVE. TRANSPORTATION JAMES MOLL	278603A F & V CEMENT CONSTRUCTORS, INC.	\$3,131,556.96
PB93050001 PN84P011838 P11173	LAKEFRONT BUSWAY-CONTRACT B.-M. L.K. INTERSECTION TRANSPORTATION GARY BELL	459735A KIEWIT WESTERN	\$208,616.00
PB93700001 PN84P011843 P11176	TRAFFIC SIGNAL MODERNIZATION TRANSPORTATION RICK RZESZUTKO	370293A HECKER & CO.	\$172,330.00
PB93820001 PN84P011840 P11218	AUSTIN BLVD. IMPROVEMENTS ROOSEVELT RD. TO NORTH AVE. TRANSPORTATION OLLIN GHOLSTON	278603A F & V CEMENT	\$51,000.00

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DATE: Wednesday, August 08, 2001

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE54320001 PN84P011887 P11090	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION OLLIN GHOLSTON	902720 A WALSH CONSTRUCTION	\$7,868,191.15
PE85299801 PN84P011526 P11215	SKYWAY TOLL BRIDGE SYSTEM - CALUMET RIVER BRIDGE & 100TH STREET VIADUCT PAINTING TRANSPORTATION JOY LINDSAY	1066746A ATLANTIC PAINTING/EAGLES PAINTING	\$9,200.00
PU01440001 PN84P011804 P10951	2000 UTILITY STRUCTURE ADJUSTMENT PROGRAM-NORTH TRANSPORTATION GARY BELL	1049184A SEVEN D CONSTRUCTION	\$1,081,679.00
PU01440001 PN84P011804 P10979	2000 UTILITY STRUCTURE ADJUSTMENT PROGRAM-NORTH TRANSPORTATION GARY BELL	1049184A SEVEN D CONSTRUCTION	\$31.00

DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900

DATE: Thursday, August 09, 2001

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09065203 TA T0906520301	STORAGE, TRANSPORTATION AND MAINTENANCE OF DISPLAY UNITS PLANNING & DEVELOPMENT SONJI WARD	1016597A UNITED DISPLAY COMPANY	DUR
B19134707 TA T1913470701	2001 MODEL BLOCK IMPROVEMENT/GROUP 27-A/S-1-200 TRANSPORTATION GARY BELL	527550A M & A CEMENT WORK, INC.	DUR
B19134708 TA T1913470801	2001 MODEL BLOCK IMPROOVEMENT TRANSPORTATION GARY BELL	527550A M & A CEMENT WORK, INC.	DUR
B19134709 TA T1913470901	2001 MODEL BLOCK IMPROVEMENT/S-1- 202 TRANSPORTATION GARY BELL	527550A M & A CEMENT WORK, INC.	DUR
B61501203 TA T6150120301 T10900	CONSTRUCTION MATERIALS & SUPPLIES DEPT. OF GENERAL SERVICES JANE BISHOP LILLEGARD	1055110A EDF DIAMOND SALES & SUPPLY	DUR Time Extension
B67356001 TA T6735600106 T10884	WASTE RAGS & WIPING CLOTHS DEPARTMENT OF AVIATION JUANITA DEVON	1005198A AMERICAN HERITAGE SUPPLIES, LTD.	DUR Time Extension
PB70550001 PN84P011741 P11060	NEAR NORTH SIDE SIGNAL INTERCONNECT TRANSPORTATION JOAN SHARP	023835 A ALDRIDGE ELECTRIC	\$171,424.00
PB93059901A PN84P011728A P11211	LAKEFRONT BUSWAY CONTRACT A.-M. L.K. TRANSPORTATION OLLIN GHOLSTON	1066563A A & L, INC.	\$77,500.00

Richard M. Daley  
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DATE: Thursday, August 09, 2001

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE54299801B PN84P011514 P11155	FRANKLIN, ORLEANS ST. DRAWBRIDGE REHABILITATION TRANSPORTATION JOAN SHARP	1066942A WALSH / S & J CONSTRUCTION	<b>\$6,500.00</b>
PE85429901 PN84P011725 P10975	EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION	<b>\$137,500.00</b>
PH50599901 PN85P011709 P11208	EPS POWER DISTRIBUTION EQUIPMENT REPLACEMENT DEPARTMENT OF AVIATION TOM MANGO	239448A DIVANE BROTHERS ELECTRIC COMPANY	<b>Time Extension</b>
PH80060005 PN85P011854 P11203	2000R.S.I.P. BENSENVILLE - PHASE 05 DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, J.V.	<b>\$4,274.94</b>
PH80060105 PN85P011995	2000 RESIDENTIAL SOUND INSULATION PROGRAM - NORTHLAKE DEPARTMENT OF AVIATION JOY LINDSAY	1054378A STANDEN CONTRACTING COMPANY, INC.	<b>\$1,371,469.30</b>

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DATE: Friday, August 10, 2001

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B03458404 TA T0345840401	CARE VENT RESUSCITATOR, SPARE PARTS AND ACCESSORIES FIRE DEPARTMENT JUANITA DEVON	1069327A O-TWO SYSTEMS INTERNATIONAL INC.	DUR
B59688801 TA T5968880101 T10374	TREE STUMP REMOVAL DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1032176A WINKLER'S TREE & LANDSCAPING SERVICES	DUR Time Extension
B79258801 TA T7925880105 T10828	DESIGN ENGINEERING PHASE II- TORRENCE AVE. BRIDGE OVER CALUMET RIVER TRANSPORTATION BYRON WHITTAKER	G00340A EARTH TECH AND ENVIRONMENT & INFRASTRUCTURE	DUR Increase Limit
B84051501 TA T8405150101 T10832	AUTOMOTIVE GASOLINE UNLEADED DEPT OF FLEET MGMT AHMAD NAYAMUTH	1027100A TEXOR PETROLEUM CO, INC	DUR Time Extension
B89189604 TA T8918960415 T10725	SURFACE TRANSPORTATION TRANSPORTATION ED LANCE	1060253A WOLFF CLEMENTS AND ASSOCIATES, LTD.	DUR Time Extension
PB93789901 PN84P011730 P11212	LOOP LIGHTING IMPROVEMENT - DEARBORN STREET - PHASE 2 - FROM CONGRESS TO WACKER TRANSPORTATION BYRON WHITTAKER	142032A CAPITOL CEMENT	\$25,000.00
PF92140001A PN87P011886	SEDIMENT DISCHARGE LINE DEPARTMENT OF WATER OLLIN GHOLSTON	1019411A MECCON INDUSTRIES, INC.	\$2,466,000.00

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DATE: Monday, August 13, 2001

DAILY AWARD SHEET

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B09181707 TA T0918170701	AVIATION CONSULTING SERVICES DEPARTMENT OF AVIATION ROBERT PIKE	1067255B AVIATION NAVIGATION & SATELLITE PROGRAMS, INC.	DUR
B89105102 TA T8910510201 T10650	REHABILITATION OF CEMENT STRUCTURE WITH SHOTCRETE. DEPARTMENT OF AVIATION LARRY WASHINGTON	1010320A TAKAO NAGAI ASSOCIATES, LTD.	DUR Time Extension
B89189604 TA T8918960403 T10713	SURFACE TRANSPORTATION TRANSPORTATION ED LANCE	081378A BARTON ASCHMAN ASSOCS, INC.	DUR Time Extension
B89189604 TA T8918960405 T10715	SURFACE TRANSPORTATION TRANSPORTATION ED LANCE	195756A CONSOER TOWNSEND ENVIRODYNE	DUR Time Extension
B89259301 TA T8925930125 T10533	TRAFFIC ENGINEERING STUDIES TRANSPORTATION ED LANCE	1062894A PARSONS TRANSPORTATION GROUP	DUR Time Extension
B89683203 TA T8968320318 T10702	DEMOLITION MASTER AGREEMENT DEPARTMENT OF BUILDINGS JAMES MOLL	321459A GENERAL WRECKING CO.	DUR Time Extension
B96306601 TA T9630660101 T10979	PAVEMENT MARKING PAINT TRANSPORTATION PETER VITONE	708377A RAE PRODUCTS & CHEMICALS CORP	DUR Increase Limit
B99611714 TA T9961171402 T10860	CONSTRUCTION MGMT - CITYWIDE SEWER CONSTRUCTION PROJECTS DEPARTMENT OF SEWERS LYNETTE TERRELL	1000837A DELTA ENGINEERING INC.	DUR Time Extension

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900

DATE: Monday, August 13, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>C948990004 PN41C028090 C10868</b>	<i>NURSE MIDWIFERY SERVICES</i> DEPARTMENT OF HEALTH JENNIFER ARBOLINO	841104 A SWEDISH COVENANT HOSPITAL	<b>\$75,000.00</b>
<b>C968990037 PN84C029767</b>	<i>CONSTRUCTING ENGINEERING SERVICES WACKER DR. VIADUCT.</i> TRANSPORTATION ED LANCE	1000342A SHAH ENGINEERING, INC.	<b>\$339,981.21</b>
<b>C968990037 PN84C029797</b>	<i>CONSTRUCTING ENGINEERING SERVICES WACKER DR. VIADUCT.</i> TRANSPORTATION ED LANCE	1000418A T.Y. LIN INTERNATIONAL BASCOR	<b>\$1,961,067.85</b>
<b>PB93010101 PN84P012002</b>	<i>MEDIAN LANDSCAPE IMPROVEMENT - STONY ISLAND</i> TRANSPORTATION GARY BELL	054395A AREATHA CONSTRUCTION CO, INC.	<b>\$1,852,918.10</b>

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900

DATE: Tuesday, August 14, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19091001 TA T1909100101	DESIGN & CONSTRUCTION OF TERMINAL G AT O'HARE INT'L AIRPORT DEPARTMENT OF AVIATION HABIB REHMAN	1070333A TG PARTNERS, AN IL. VENTURE	DUR
B19107907 TA T1910790701	BOARD-UP SERVICE DEPARTMENT OF BUILDINGS JAMES MOLL	01734A ADVANCE HEALTH SOCIAL AND EDUCATION	DUR
B19134711 TA T1913471101	2001 MODEL BLOCK IMPROVEMENT/GROUP 27-E/ S-1-204 TRANSPORTATION GARY BELL	1066986A MY BAPS CONSTRUCTION CORP	DUR
B89189604 TA T8918960414 T10724	SURFACE TRANSPORTATION TRANSPORTATION ED LANCE	802523 A WILBUR SMITH ASSOCIATES	DUR Time Extension
C925990002 PN84C029521	PHASE II DESIGN ENGINEERING SVCS. CHA LAKEFRONT & DREXEL REDEVELOPMENT. TRANSPORTATION JOAN SHARP	1064563A KNIGHT INFRASTRUCTURE, INC.	\$114,227.00
C925990002 PN84C029723	PHASE II DESIGN ENGINEERING SVCS. CHA LAKEFRONT & DREXEL REDEVELOPMENT. TRANSPORTATION JOAN SHARP	1053756A TRANSYSTEMS CORPORATION	\$321,717.00
C925990002 PN84C029724	PHASE II DESIGN ENGINEERING SVCS. CHA LAKEFRONT & DREXEL REDEVELOPMENT. TRANSPORTATION JOAN SHARP	821504A STANLEY CONSULTING INC.	\$1,264,397.00
PE05490001 PN84P011907	31ST STREET BRIDGE OVER I90/94 TRANSPORTATION JAMES MOLL	1055528A F.H. PASCHEN/S.N. NIELSEN	\$4,497,790.73

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900

DATE: Wednesday, August 15, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
<b>B19134706</b> <b>TA T1913470602</b>	<i>2001 50/50 SIDWALK PROGRAM - BD OF ED. SCHOOLS</i> TRANSPORTATION BYRON WHITTAKER	1040371 JALPA CONSTRUCTION CORPORATION	<b>DUR</b>
<b>PB93730101</b> <b>PN84P011951</b>	<i>SOUTH HARBOR AVENUE (S. CHICAGO AVE. TO AVE O) S. AVE. (S. HARBOR TO 87TH STREET</i> TRANSPORTATION JAMES MOLL	1062101 A BENCHMARK CONSTRUCTION CO., INC.	<b>\$10,388,007.00</b>

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900

DATE: Thursday, August 16, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19134706 TA T1913470603	2001 50/50 SIDWALK PROGRAM - BD OF ED. SCHOOLS TRANSPORTATION BYRON WHITTAKER	527550A M&A CEMENT WORK, INC.	DUR
B19134706 TA T1913470604	2001 50/50 SIDWALK PROGRAM - BD OF ED. SCHOOLS TRANSPORTATION BYRON WHITTAKER	527550A M&A CEMENT WORK, INC.	DUR
B19134706 TA T193470602	2001 50/50 SIDWALK PROGRAM - BD OF ED. SCHOOLS TRANSPORTATION BYRON WHITTAKER	527550A M&A CEMENT WORK, INC.	DUR
PE54299801B PN84P011514 P11153	FRANKLIN, ORLEANS ST. DRAWBRIDGE REHABILITATION TRANSPORTATION JOAN SHARP	1066942A WALSH / S&J CONSTRUCTION	\$177,000.00

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900

DATE: Friday, August 17, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B69295020 TA T6929502008 T00688	<i>PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	432193A JIMMY DIESEL	<b>DUR</b> Time Extension
B69295020 TA T6929502020 T10673	<i>PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	176192A CITY INTERNATIONAL TRUCK, INC.	<b>DUR</b> Time Extension
B69295020 TA T6929502022 T10397	<i>PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	598821A MONROE TRUCK EQUIPMENT	<b>DUR</b> Time Extension
C968990037 PN84C029460	<i>CONSTRUCTING ENGINEERING SERVICES WACKER DR. VIADUCT.</i> TRANSPORTATION ED LANCE	1040749A PATRICK ENGINEERING, INC.	<b>\$229,338.31</b>
PE44309901 PN84P011724 P11012	<i>DAMEN AVE. VIADUCT RECONSTRUCTION N &amp; S OF I 55</i> TRANSPORTATION OLLIN GHOLSTON	1055528A F.H. PASCHEN/S.N. NIELSEN	<b>\$110,800.00</b>

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900

DATE: Monday, August 20, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B00705101 TA T0070510101	4X2 CREW CAB CHASSIS WITH DUMP BODIES DEPT OF FLEET MGMT ANTHONY GEORGIAN	1066820A FREIGHT LINER OF CHICAGO	DUR

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Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900

DATE: Tuesday, August 21, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B70314505 TA T7031450501 T10983	AIR FILTERS & ACCESSORIES DEPT. OF GENERAL SERVICES MARY SIECZKA	171076A CHICAGO UNITED INDUSTRIES	DUR Time Extension
B80705302 TA T8070530201 T10509	4 X 2 TRUCKS WITH GRAPPLES DEPT OF FLEET MGMT ANTHONY GEORGIAN	1052822 A CITY UTILITY EQUIPMENT SALES	DUR
C968990037 PN84C029768	CONSTRUCTING ENGINEERING SERVICES WACKER DR. VIADUCT. TRANSPORTATION ED LANCE	1061196A V3 INFRASTRUCTURE SERVICES, LTD.	\$238,503.83
PH60119901 PN85P011631 P11226	NORTH AIRFIELD DRAINAGE IMPROVEMENTS - RESERVOIR FACILITY NO. 1 DEPARTMENT OF AVIATION TOM MANGO	513820A LINDAHL BROTHERS, INC.	\$3,887.35

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES  
 Room 403, City Hall, 121 N. LaSalle Street  
 Chicago, Illinois 60602 744-4900

DATE: Wednesday, August 22, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B69756601A TA T6975660138 T01141	<i>RENTAL MACHINERY &amp; HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT STEVE GEOCARIS	743464A RUNNION EQUIPMENT CO.	DUR
B89182801 TA T8918280101	<i>CHICAGO FREIGHT &amp; TROLLEY TUNNEL MONITORING SYSTEM</i> TRANSPORTATION WYNETTE HEAD	1070165A ALLEN-BRADLEY, LLC	DUR
B89259301 TA T8925930123 T10531	<i>TRAFFIC ENGINEERING STUDIES</i> TRANSPORTATION ED LANCE	081378A BARTON-ASCHMAN ASSOCIATES, INC.	DUR Time Extension
C925990002 PN84C029741	<i>PHASE II DESIGN ENGINEERING SVCS. CHA LAKEFRONT &amp; DREXEL REDEVELOPMENT.</i> TRANSPORTATION JOAN SHARP	175353A CIORBA GROUP, INC.	\$549,977.00

DEPARTMENT OF PROCUREMENT SERVICES  
 Room 403, City Hall, 121 N. LaSalle Street  
 Chicago, Illinois 60602 744-4900

DATE: Thursday, August 23, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09291806A TA T0929180602	<i>P/S TRANSMISSION REPAIR-GROUP-A ONLY</i> DEPARTMENT OF POLICE PETER VITONE	1069608A SURBURBAN TRANSMISSION	DUR
B89259301 TA T8925930121 T10529	<i>TRAFFIC ENGINEERING STUDIES</i> TRANSPORTATION ED LANCE	1062894A PARSONS TRANSPORTATION GROUP	DUR Time Extension
C365000003 PN85C029040 C11056	<i>ONE (1) LITTER VACUUM</i> DEPARTMENT OF AVIATION ROBERT KELLY	171076A CHICAGO UNITED INDUSTRIES, LTD.	\$30,000.00
C820980002 PN87C027240	<i>ONE STEAM BOILER</i> DEPARTMENT OF WATER MARY SIECZKA	1011062A PROGRESSIVE INDUSTRIES, INC.	\$17,999.90
C928000001 PN40C028620A	<i>UNIT SERVICE TRUCK</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	643025A NORTHWEST FORD	\$139,000.00
C968990037 PN84C029595	<i>CONSTRUCTING ENGINEERING SERVICES WACKER DR. VIADUCT.</i> TRANSPORTATION ED LANCE	668047A PARSONS BRINCKERHOFF QUADE & DOUGLAS	\$792,722.60

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900

DATE: Friday, August 24, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B16706602 TA T1670660202	PLUMBING SUPPLIES DEPT. OF GENERAL SERVICES PETER VITONE	1035986A PDQ SUPPLY CO, INC.	DUR
B19187819 TA T1918781901	CONSULTING ILLINOIS TOBACCO FREE COMMUNITY DEPARTMENT OF HEALTH SCOTT SIMS	1067455 A AFSANEH RAHIMIAN, PH.D.	DUR
B62206101 TA T6220610101 T10577	SYSTEM OPERATOR FOR THE PERMANENT NOISE MONITORING SYSTEM DEPARTMENT OF AVIATION ROBERT KELLY	491073C LANDRUM AND BROWN, INC.	DUR Time Extension
B84757301 TA T8475730101 T10917	DISASTER POUCHES, BODY BAGS FIRE DEPARTMENT AHMAD NAYAMUTH	1045638A DONALD AND SONS INC.	DUR Add Line Item
C070000045 PN40C029105	TWO (2) ONE TON CARGO VAN WITH TELESCOPIC AERIAL TOWERS DEPARTMENT OF AVIATION LARRY WASHINGTON	643025A NORTHWEST FORD, INC.	\$97,322.00
C968010036 PN84C029744	RANDOLPH AND WELLS STREET EMERGENCY WORK. TRANSPORTATION BYRON WHITTAKER	902720A WALSH CONSTRUCTION COMPANY OF ILLINOIS	\$1,622,472.21
PB82660001A PN84P011786 P10956	IIT INFRASTRUCTURE IMPROVEMENTS TRANSPORTATION OLLIN GHOLSTON	309945 A G&V CONSTRUCTION	\$211,724.61
PD30569801 PN84P011529 P11234	CHICAGO/STATE SUBWAY STATION REHABILITATION TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS	\$6,738.07 Time Extension

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900

DATE: Friday, August 24, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE44309901 PN84P011724 P11237	<i>DAMEN AVE. VIADUCT RECONSTRUCTION N &amp; S OF I 55</i> TRANSPORTATION OLLIN GHOLSTON	1055528A F.H. PASCHEN/S.N. NIELSEN	(\$8,239.89)
PE44309901 PN84P011724 P11238	<i>DAMEN AVE. VIADUCT RECONSTRUCTION N &amp; S OF I 55</i> TRANSPORTATION OLLIN GHOLSTON	1055528A F.H. PASCHEN/S.N. NIELSEN	(\$9,030.00)
PE44309901 PN84P011724 P11239	<i>DAMEN AVE. VIADUCT RECONSTRUCTION N &amp; S OF I 55</i> TRANSPORTATION OLLIN GHOLSTON	1055528A F.H. PASCHEN/S.N. NIELSEN	(\$2,450.00)
PE54299801B PN84P011514 P11240	<i>FRANKLIN, ORLEANS ST. DRAWBRIDGE REHABILITATION</i> TRANSPORTATION JOAN SHARP	1066942A WALSH / S&J CONSTRUCTION	Time Extension
PE54320001 PN84P011887 P11241	<i>WACKER DRIVE VIADUCT RECONSTRUCTION</i> TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	(\$1,357.32)
PE54320001 PN84P011887 P11242	<i>WACKER DRIVE VIADUCT RECONSTRUCTION</i> TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	\$6,356.64
PE85429901 PN84P011725 P11243	<i>EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION</i> TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION	(\$67,922.06)
PE90019901 PN84P011688 P11244	<i>RECONSTRUCTION OF LAKE STREET BRIDGE &amp; VAN BUREN STREET BRIDGE OVER I-90/94</i> TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	\$2,759.52

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900

DATE: Friday, August 24, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PG58560101 PN89P011950A	PRATT AVE. SYSTEM CONTRACT NO. 1A W. ALBION AVE. DEPARTMENT OF SEWERS OLLIN GHOLSTON	1013518A JOEL KENNEDY CONSTRUCTION CORP.	\$2,143,495.00

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Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900

DATE: Monday, August 27, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B16706602 TA T1670660203	<i>PLUMBING SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	189095A COLUMBIA PIPE & SUPPLY	DUR
B79258801 TA T7925880124 T10829	<i>DESIGN ENGINEERING PHASE II- TORRENCE AVE. BRIDGE OVER CALUMET RIVER</i> TRANSPORTATION BYRON WHITTAKER	555492A MCDONOUGH ASSOC.	DUR Time Extension
B85508901 TA T8550890101 T10932	<i>TRAFFIC SIGNAL REPLACEMENT PARTS</i> DEPT OF STREETS & SANITATION STEVE GEOCARIS	171076A CHICAGO UNITED INDUSTRIES	DUR Time Extension
C89000002 PN87C029123	<i>BACK FLOW PREVENTERS FOR WATER/ SEWER PIPE</i> DEPARTMENT OF WATER PETER VITONE	700115B PRODUCTION DYNAMICS	\$7,896.00
P991010001 PN87P011739	<i>SPRINGFIELD AVENUE PUMPING STATION REHABILITATION OF OVERHEAD CRANE</i> DEPARTMENT OF WATER OLLIN GHOLSTON	1055209 A J.V. CRANE AND ENGINEERING, INC.	\$799,308.00
P993029901 PN87P011735A	<i>JARDINE WATER PURIFICATION PLANT FIRE PROTECTION SYSTEMS</i> DEPARTMENT OF WATER ED LANCE	1068944A VALLEY AUTOMATIC SPRINKLER	\$848,000.00

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900

DATE: Tuesday, August 28, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09150372 TA T0915037203	<i>CAPS RADIO ADVERTISING - WBBM</i> DEPARTMENT OF POLICE LOREL BLAMEUSER	898157A WGCI -- FM	DUR
B09150372 TA T0915037209	<i>CAPS RADIO ADVERTISING - WBBM</i> DEPARTMENT OF POLICE LOREL BLAMEUSER	1067226A WUBT -- FM	DUR
B09150372 TA T0915037210	<i>CAPS RADIO ADVERTISING - WBBM</i> DEPARTMENT OF POLICE LOREL BLAMEUSER	1053423A WVAZ-- FM	DUR
B09150372 TA T0915037212	<i>CAPS RADIO ADVERTISING - WBBM</i> DEPARTMENT OF POLICE LOREL BLAMEUSER	1060240A WNUA -- FM	DUR
B09621714 TA T0962171401	<i>SHUTTLE BUS SERVICE AT MIDWAY AIRPORT</i> COMMISSION ON HUMAN RELATIONS ROBERT KELLY	1069345A DELAWARE CARS/T.R. HARMSSEN CORP.	DUR
B09756604 TA T0975660412	<i>RENTAL OF HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1062379A HARTS TRACTOR	DUR
B09756604 TA T0975660414	<i>RENTAL OF HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	405975 A IMPERIAL CRANE SERVICES, INC.	DUR
B09756604 TA T0975660428	<i>RENTAL OF HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1023608A STEVENSON CRANE SERVICES	DUR

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES  
 Room 403, City Hall, 121 N. LaSalle Street  
 Chicago, Illinois 60602 744-4900

DATE: Tuesday, August 28, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B11657301 TA T1165730101	COMMERCIAL 7 HOUSEHOLD APPLIANCES FIRE DEPARTMENT JUANITA DEVON	1066724A T&N CHICAGO, INC	DUR
B13455601 TA T1345560101	SPECIAL DUTY HELMETS DEPARTMENT OF POLICE STEVE GEOCARIS	171076A CHICAGO UNITED INDUSTRIES	DUR
B15508102 TA T1550810201	TRAFFIC SIGNAL CONTROLLERSS DEPT OF STREETS & SANITATION STEVE GEOCARIS	1040315 A EVERY BLOOMIN INDUSTRIES	DUR
B16706603 TA T1670660303	PLUMBING SUPPLIES DEPT. OF GENERAL SERVICES PETER VITONE	708377A RAE PRODUCTS & CHEMICALS CO.	DUR
B19756605 TA T1975660504	RENTAL OF HEAVY EQUIPMENT DEPT OF FLEET MGMT AHMAD NAYAMUTH	1031035A SCHADT'S INC.	DUR
C805010001 PN57C029524	FITNESS EQUIPMENT DEPARTMENT OF POLICE STEVE GEOCARIS	1011062A PROGRESSIVE INDUSTRIES	\$32,783.52
P991070101 PN87P011972	CHICAGO AVE. PUMPING STATION WEST PUMP ROOM ROOF DECK REHABILITATION DEPARTMENT OF WATER JAMES MOLL	1021376A BENNETT & BROSSEAU ROOFING, INC.	\$3,244,000.00
PM50160001 PN85P011827A P11222	PARKING STRUCTURE LANDSCAPING & LOWER & UPPER ROADWAY PLANTERS DEPARTMENT OF AVIATION BYRON WHITTAKER	1032201A GONZALEZ CONSTRUCTION	Time Extension

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900

DATE: Tuesday, August 28, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PU91330101 PN84P011981	<i>NORTH CHERRY AVENUE IMPROVEMENTS</i> TRANSPORTATION GARY BELL	1066653 A CITY CONSTRUCTION CO., INC.	<b>\$1,799,205.00</b>
PU91350001 PN84P011765	<i>SOUTH GROVE STREET IMPROVEMENTS</i> TRANSPORTATION GARY BELL	528125A M.Q. SEWER & WATER CONTRACTORS	<b>\$872,661.50</b>

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES  
 Room 403, City Hall, 121 N. LaSalle Street  
 Chicago, Illinois 60602 744-4900

DATE: Wednesday, August 29, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19189504 TA T1918950401	<i>CONSULTING SERVICES FOR CIVIC NET PROJECT</i> DEPT. OF GENERAL SERVICES DINA ARRIGO	1019732E KPMG CONSULTING, INC.	DUR
B89189604 TA T8918960408 T10718	<i>SURFACE TRANSPORTATION</i> TRANSPORTATION ED LANCE	555492A MCDONOUGH ASSOC. , INC.	DUR Time Extension
B89258802 TA T8925880201 T10943	<i>ENGINEERING SERVICES INSPECTION FOR SKYWAY 106TH ST. VIADUCT</i> TRANSPORTATION ELVIA FERNANDEZ	518232A H.W. LOCHNER	DUR Time Extension
B89258802 TA T8925880203 T10823	<i>ENGINEERING SERVICES INSPECTION FOR SKYWAY 106TH ST. VIADUCT</i> TRANSPORTATION ELVIA FERNANDEZ	456060D KENNY CONSTRUCTION CO.	DUR Time Extension
PG11770101 PN89P012007	<i>S. STATE ST. SEWER CONTRACT NO. 2</i> DEPARTMENT OF SEWERS OLLIN GHOLSTON	456060A KENNY CONSTRUCTION CO.	\$72,233.00
PG58540101 PN89P011949B	<i>NORTH SPAULDING AVENUE/WEST HOLLYWOOD AVENUE SEWER</i> DEPARTMENT OF SEWERS OLLIN GHOLSTON	528125 A M&Q CONSTRUCTION CO.	\$1,471,689.70
PM10329801 PN85P011437 P11198	<i>EPS POWER DISTRIBUTION EQUIPMENT REPLACEMENT.</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH, J.V.	\$65,336.00

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES  
 Room 403, City Hall, 121 N. LaSalle Street  
 Chicago, Illinois 60602 744-4900

DATE: Thursday, August 30, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09150372 TA T0915037206	<i>CAPS RADIO ADVERTISING - WBBM</i> DEPARTMENT OF POLICE LOREL BLAMEUSER	1060124A WLIT -- FM	DUR
B09756604 TA T0975660408	<i>RENTAL OF HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1009184A DIVINE ENTERPRISES	DUR
B09756604 TA T0975660426	<i>RENTAL OF HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1069929A SNOW & ICE, INC.	DUR
B99661806 TA T9966180602	<i>LEGAL DOCUMENT AND EXHIBIT SUPPORT SERVICES: COPYING, ORGANIZING, AND PHOTO FIN.</i> DEPARTMENT OF LAW STEVEN Y SAKAI	1020916D MERRILL CORPORATION	DUR
PG58550101 PN89P011945	<i>WILSON AVE. NORTH MALDEN STREET SEWER</i> DEPARTMENT OF SEWERS OLLIN GHOLSTON	1053128A HAMILTON CONSTRUCTION INC.	<b>\$854,684.10</b>

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DATE: Friday, August 31, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09756604 TA T0975660405	<i>RENTAL OF HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1052822A CITY UTILITY EQUIPMENT SALES & LEASING CO.	DUR
B09756604 TA T0975660410	<i>RENTAL OF HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	290480A FINKBINER EQUIPMENT CO	DUR
B09756604 TA T0975660424	<i>RENTAL OF HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1033386A ROSSI CONTRACTORS	DUR
B89189604 TA T8918960418 T10726	<i>SURFACE TRANSPORTATION</i> TRANSPORTATION ED LANCE	10629166A RESOURCE SYSTEMS GROUP, INC.	DUR
B89680601 TA T8968060101 T10762	<i>STRIPING GLASS BEAD ON RUNWAYS TAXIWAYS AND ROADS</i> DEPARTMENT OF AVIATION LARRY WASHINGTON	695970 A PERFORM TRAFFIC CONTROL SUSTEMS	DUR
C220000003 PN87C029227	<i>THERMACAM PM 695 HIGH PERFORMANCE INFRARED SYSTEM</i> DEPARTMENT OF WATER JUANITA DEVON	1011062A PROGRESSIVE INDUSTRIES	\$78,205.27

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